

Work Order ID 68621

Monday, April 18, 2011 3:40:50 PM



Page 1

Item ID: D3031-1

Accept



Setup Start



Revision ID:

Item Name: Loop

Stop



Start Date: 4/18/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

MUF

Date:

11-04-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3031

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *13930* ☐ Possible supplier: -Thomas Hardware P/N
TH73 ☐ - Austin Hardware P/N 6411G- ☐ Description: Footman
Loop- ☐ All dimensions are in inches- ☐ Tolerances are per Dart QSI 018 unless
otherwise noted ☐ Material release note

11-04-21

(10)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/4/26

(10)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sulorlor

(10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68621

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Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M115128

Memo

0.00

START TIME: *11:40*3:30 ☐ FINISH TIME:☐ OVEN TEMPERATURE:*12:10**10 12 11-5-3*

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

10 4 11/05/03

150



Packaging

Packaging

Identify as per dwg & Stock Location

GA

0.00

Memo

0.00

*Sp 11/05/03**(60)*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Item Name: Loop

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Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/39

MF
11-05-03

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 18, 2011 3:40:44 PM

Page 1

Work Order ID: 68621



Parent Item: D3031-1



Parent Item Name: Loop



Start Date: 4/18/2011

Required Date: 4/25/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A□01.05.30□New Issue□EC□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6411G  LOOP		Purchased	No			100	Each	0.0000	1 	10		4/18/2011	(10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

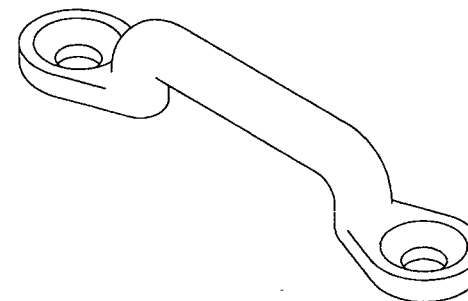
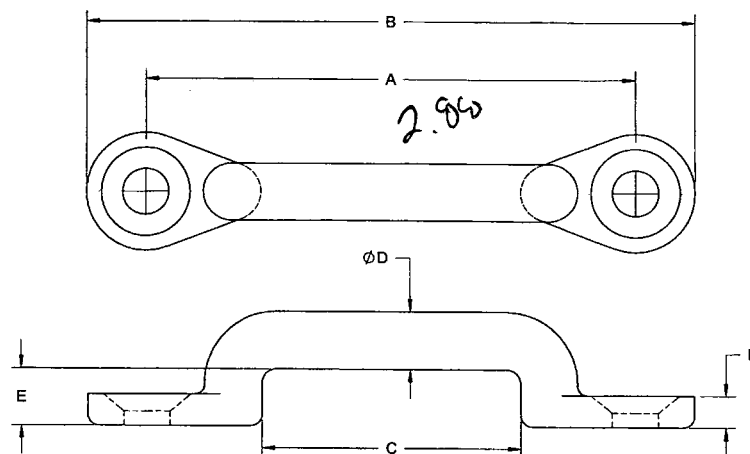
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



68621

D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G AH 6411-B

B

RELEASED
09/15/03

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

B	ADD D3031-3 (B8-1): UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH	DRAWING NO.	REV. B
CHECKED	I	D3031	SHEET 1 OF 1
MFG. APPR.	N/A	TITLE	SCALE
APPROVED	UP	LOOP	NTS
DE APPR.	UP	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	09.04.14		

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13930**

Purchase Order Date 4/21/2011

PO Print Date 4/21/2011

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

PAID
APR 21
W

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Brigitte Golden
10127-2607
Net 30
USD
Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6411G	LOOP	4/27/2011 Yes	10.00 Each	FedEx PI ppd	\$1.6357	\$16.36

Special Inst: As per DWG: D3031, Rev:A, B68621
Descr: Footman Loop
All Dims are in inches. Tolerances are per
Dar QSI 018 unless otherwise is noted.

PO Total: \$16.36

AUSTIN Hardware

PO Instructions:

Visa Acct# 4514 0310 0909 0347
exp: 11/13
FedEx acct# 151793240 Please advise on \$ and Del

Change Nbr: 1

Change Date: 4/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Packing List

Ship From:

AUSTIN HARDWARE
1001 ROCKLAND ST.

READING, PA 19604

Mst:



3329488

Order Number:



4918583

Account: 10235

Customer PO:



13930

Order Date: 04/21/11

Entered By: MESPINOZA

Released By: MESPINOZA

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKSBURY, ON K6A 1K7

Ship To:

DART AEROSPACE
1270 ABERDEEN STT

HAWKSBURY, ON K6A 1K7

Terms: Credit Card

Assigned: Rmelendez

Ship Via: Priority Overnight

Part Number	Description	Weight	UOM	Ordered	Shipped
AH 6411-G ZN	FOOTMAN LOOP	0.647	EA	10	10

501

8/11/05/02

1-800-634-4293



Certificate of Conformance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog

California | Georgia | Idaho | Indiana | Missouri | Pennsylvania | Texas | Wisconsin

www.austinhardware.com

Bill H. Stambaugh

Bill H. Stambaugh Executive Vice President